



**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**CHIEF MINISTER'S RELIEF FUND – Representation from Joint Action Committee of Employees Teachers, Workers and Pensioners, A.P. – Contribution of Half-Day Basic Pay to Chief Minister's Relief Fund - Deduction – Orders – Issued.**

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**FINANCE (TFR) DEPARTMENT**

**G.O.Ms.No.187,**

**Date:09-7-2013.**

**Read the following:**

**Representation from Joint Action Committee of Employees Teachers, Workers and Pensioners, A.P. addressed to Hon'ble C.M. [CMO No.196/PrlSCM/2013, dt:06-7-2013].**

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**ORDER:**

In the reference read above, the Joint Action Committee of Employees Teachers, Workers and Pensioners, A.P. have represented to the Hon'ble Chief Minister, for deduction of Half-Day's Basic Pay from all Government, Universities and Public Sector Employees, Teachers & Workers of Andhra Pradesh to Chief Minister's Relief Fund to meet the expenses to repair the damaged infrastructure during calamity occurred in the month of June, 2013 at Kedaranath and Badrinath etc., of Uttarakhand State and requested the Government for issue of necessary orders for the deductions from the salary of July, 2013 payable on 1<sup>st</sup> August, 2013.

2) Accordingly, all Drawing and Disbursing Officers of all Heads of the Departments in the State are hereby directed to deduct Half-day's basic pay from the salary of all Government, Universities and Public Sector Employees, Teachers & Workers of Andhra Pradesh towards contribution to the Chief Minister's Relief Fund from the salary of July, 2013 payable in the month of August, 2013 for Utilizing the same for the welfare of Uttarakhand flood affected people. In respect of Grant-in-aid Institutions lumpsum deductions shall be made wherever individual pay particulars are not furnished.

3) The amount so deducted shall be credited to the Chief Minister's Relief Fund under the following head of account by way of separate schedules by the Drawing and Disbursing Offices by attaching separate schedules to the pay bills for the month of July, 2013 and in the case of employees of the Grant-in-aid institutions and others, the amount so deducted shall be credited to the Chief Minister's Relief Fund through challans.

Head of Account:	8443	–	Civil Deposits
	800	-	Other Deposits
	02	-	CM Relief Fund.

**[p.t.o]**

**4) All the Drawing & disbursing Officers of all Heads of the Departments in the State shall ensure that the correct deductions are made from the pay bills as above and the amounts credited to the Head of Account.**

**5) The Director of Treasuries & Accounts, A.P., Hyderabad, The Director of Works Accounts, Hyderabad and Pay and Accounts Officer, Hyderabad shall personally responsible to ensure that full deductions are made and remitted into the “Chief Minister’s Relief Fund” and inform the same to the Principal Secretary to Government, Revenue Department, A.P., Secretariat, Hyderabad and to the Principal Secretary to Government, Finance Department, A.P., Secretariat, Hyderabad without fail.**

**6) These instructions are also available in Andhra Pradesh Government Website [http://www.apfinance.gov.in.](http://www.apfinance.gov.in/) / <http://goir.ap.gov.in/>.**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**PUSHPA SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (IF)**

**To**

**All the Heads of Departments.**

**The Director of Treasuries & Accounts, A.P., Hyderabad.**

**The Pay and Accounts Officer, Hyderabad.**

**The Director of Works Accounts, Hyderabad.**

**The Joint Action Committee of Employees Teachers, Workers and Pensioners,  
A.P., H.No:5-9-1112, Chaitanya, Gunfoundry, Hyderabad – 500 029.**

**Copy to: The Prl. Accountant General (A&E) A.P., Hyderabad.**

**Principal Secretary to C.M.**

**P.S. to Chief Secretary to Govt.,**

**P.S. to PFS/PFS(IF)/PFS(R&E)/PFS(FP)/Secy.(W&P)**

**SF/SC’s.**

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